Browning Public Schools Roard Agenda Request

Board Agenda RequestMeeting to Be Held: 10/11/23



Recognit	ion: Students	Staff	Parents			
Informat	ion: Building Report	Old Business	Superintendent's Report			
Action:	Resignation	Hiring	Contract Service Agreements			
	Travel Out-of-State	Travel In State	Approvals			
	Termination	Legal Matters	Other:			
	This action request pertains to	Elementary (only)	High School/District Wide			
Date:	10/3/23					
To:	Corrina Guardipee-Hall	From: M	atthew Johnson			
	Superintendent	Title: Di	rector of Alternative Education			
Subject:	CSA 21st Century Certified	Γutor-BHS SY 2023-202	4			
Description: Request to approve a contract service agreement for a certified teacher for 21st Century Tutoring Program: ♣ Elva Dorsey, Certified Tutor, 21st Century Tutoring Program 2023-2024 SY						
Financial Impact: \$4,872.00 (\$21.00/ hour x 8 hours per week x 29 weeks Per the Temporary Compensation salary Schedule 9/23/21)						
Funding Source (Budget/grant, etc.): 215.68.434.1700.112.422						
Attachment(s): Contract Service Agreement						
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)						
Comments:						
Board Action : N/A (Info) Approved Denied Tabled to:						

Browning Public Schools CONTRACT SERVICE AGREEMENT

(406) 338-2715 • (406) 338-2708

Date: <u>10/3/23</u>	Board Approval: <u>10/10/23</u>				
Contractor: Elva Dorsey	Phone:				
Address: Box	Browning,	MT	59417		
P.O. Box or Street Address	City	State	Zip		
Type of Project/Service (be specific): Certific provide structured student tutoring (Monday—		· ·			
Contractor will provide bi-weekly timesheets t	•	-		-	
logs to document tutoring activity. Employee is	s under the supervisio	n of the Directo	or of Alternative	Education and	
will be responsible for all standards of employn	•				
Contracted Dates: 10/11/23 to 5/30/24 Rate per hour/per day: \$\frac{\\$21.00\}{\} per hour x \ 8 hour Per Diem/per day: \$\frac{\}{\} x \qquad # of Days Mileage: \$\qquad per mile (explain): Not to exceed total \$\\$ amount \text{ amount of the exceed total \$\\$ amount \text{ amount of	<u>ount</u>	<u>ks</u> = = = = = = = = = = = Project Cost = = = = = = = = = = = = = = = = = = =	\$4,872.00 N/A N/A N/A N/A \$4,872.00		
	Total I	roject Cost –	\$4,072.00		
Contract to be paid from: 215.68.434.1700.112.422	Sub	dent Contractor omit invoice on			
	Employe		through payroll		
The above terms and conditions constitute an a Schools for the contractor to render services, unforeseen problems, this agreement shall be cl	as indicated. In the			•	
Contractor's Signature	Principal/S	Supervisor			
Federal ID Number/EIN	Superinter	ndent			
An Independent Contractor must provide Brow License or sign an Independent Contractor's Worker's Compensation Insurance and Unemp	Exemption Applicat	ion Affidavit v			
White – Contractor	Yellow – Bu	usiness Office			